

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-25119 / CMG

Daniel Louis Wimer
Wanda Ann Wimer

Petition Filed Date: 07/30/2018
341 Hearing Date: 09/13/2018
Confirmation Date: 01/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|-------------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/02/2019 | \$3,202.49 | 124307 | 01/07/2019 | \$250.00 | 55238510 | 02/08/2019 | \$494.00 | 56096510 |
| 02/27/2019 | \$27,775.88 | 35796 | 03/12/2019 | \$903.88 | 36903 | 03/13/2019 | \$494.00 | 56994670 |
| 04/08/2019 | \$494.00 | 57689440 | 06/04/2019 | \$494.00 | 59149180 | 06/27/2019 | \$494.00 | 59687730 |
| 08/05/2019 | \$494.00 | 60683590 | 09/03/2019 | \$494.00 | 61447110 | 09/30/2019 | \$494.00 | 62093570 |
| 10/29/2019 | \$494.00 | 62859100 | 12/06/2019 | \$494.00 | 63879100 | | | |
| Total Receipts for the Period: \$37,072.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,566.25 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|--|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Daniel Louis Wimer | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | MICHAEL L DETZKY, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/LEASE/DEF BAL | Unsecured Creditors | \$5,227.40 | \$1,944.69 | \$3,282.71 |
| 2 | DISCOVER BANK | Unsecured Creditors | \$2,498.06 | \$929.34 | \$1,568.72 |
| 3 | FORD MOTOR CREDIT COMPANY, LLC »» 2015 FORD ESCAPE/DEF BAL | Unsecured Creditors | \$643.51 | \$224.53 | \$418.98 |
| 4 | BANK OF AMERICA | Unsecured Creditors | \$18,784.39 | \$6,988.20 | \$11,796.19 |
| 5 | BANK OF AMERICA | Unsecured Creditors | \$8,421.77 | \$3,133.08 | \$5,288.69 |
| 6 | SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/WELLS FARGO | Mortgage Arrears | \$9,289.13 | \$9,289.13 | \$0.00 |
| 7 | AMERICAN EXPRESS | Unsecured Creditors | \$5,849.19 | \$2,176.01 | \$3,673.18 |
| 8 | LVNV FUNDING LLC »» CITIBANK | Unsecured Creditors | \$21,591.87 | \$8,032.65 | \$13,559.22 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK | Unsecured Creditors | \$1,752.22 | \$651.86 | \$1,100.36 |
| 10 | FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/ORDER 2/1/19/SV 6/4/19 | Debt Secured by Vehicle | \$506.00 | \$506.00 | \$0.00 |
| 11 | SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/ORD 2/15/19/WELLS FARGO | Mortgage Arrears | \$531.00 | \$531.00 | \$0.00 |
| 12 | NJ DIVISION OF TAXATION »» TGI-EE 2016 EST | Priority Creditors Hold Funds: Late Filed Claim | \$1,090.08 | \$0.00 | \$1,090.08 |

Chapter 13 Case No. 18-25119 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | | |
|------------------|-------------|--------------------------|---------------|
| Total Receipts: | \$38,566.25 | Plan Balance: | \$9,968.75 ** |
| Paid to Claims: | \$34,406.49 | Current Monthly Payment: | \$494.00 |
| Paid to Trustee: | \$2,596.39 | Arrearages: | \$1,238.00 |
| Funds on Hand: | \$1,563.37 | Total Plan Base: | \$48,535.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**